



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED July 30, 2019

FOR THE CONSTITUENCY OF St. Johns

AUG 01 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/31	TD Bank-	Bank fees		\$14.95	
				100.00*	
			SUB -TOTALS:	\$ \$14.95	\$ \$14.95
			TOTAL AMOUNT OF EXPENSES		\$ \$14.95

*maximum



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M.L.A. NAME Nahanni Fontaine DATE PREPARED July 5, 2019

FOR THE CONSTITUENCY OF St. Johns

AUG 20 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/26	Grassroots News	Canada Day Ad		\$42.00	
			SUB -TOTALS:	\$42.00	
				TOTAL AMOUNT OF EXPENSES	\$42.00



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M.L.A. NAME Nahanni FONTAINE DATE PREPARED July 5, 2019

FOR THE CONSTITUENCY OF St. Johns

AUG 20 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/30		University of Winnipeg Student's Association - The Uniter			
		<i>- Ad</i>		\$68.25	

		SUB -TOTALS:				\$68.25
		TOTAL AMOUNT OF EXPENSES			\$68.25	



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M.L.A. NAME Nahanni Fontaine DATE PREPARED August 16, 2019
FOR THE CONSTITUENCY OF St. Johns

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	Bell MTS - Wireless service for MLA			170.77	
PAY DIRECT					
SUB-TOTALS:				170.77	
TOTAL AMOUNT OF EXPENSES				\$ 170.77	



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M.L.A. NAME Nahanni Fontaine DATE PREPARED July 5, 2019

FOR THE CONSTITUENCY OF St. John

AUG 20 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/3	Winnipeg Outdoor Marketing Group - Recycle Box Ads				
				\$409.50	
	PAY DIRECT				
SUB -TOTALS:				\$409.50	
TOTAL AMOUNT OF EXPENSES				\$409.50	

